

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Warr, Wheeler W
Jackson-Warr, Patrice S
Printed: 6/10/08

Case Number: 06 B 14825
Judge: Goldgar, A. Benjamin
Filed: 11/11/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 25, 2008
Confirmed: May 15, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	42,558.36	
Secured:		12,733.07
Unsecured:		17,871.67
Priority:		7,344.12
Administrative:		2,311.00
Trustee Fee:		2,298.50
Other Funds:		0.00
Totals:	42,558.36	42,558.36

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Robert J Semrad & Associates	Administrative	2,311.00	2,311.00
2.	Robert J Semrad & Associates	Administrative	1,980.00	0.00
3.	Wells Fargo Financial Illinois Inc	Secured	0.00	0.00
4.	Illinois Dept of Revenue	Secured	0.00	0.00
5.	Wells Fargo Fin Acceptance	Secured	12,383.07	12,383.07
6.	Wells Fargo Financial Illinois Inc	Secured	9,439.50	350.00
7.	Internal Revenue Service	Priority	7,344.12	7,344.12
8.	Internal Revenue Service	Unsecured	2,839.97	1,788.76
9.	Peoples Energy Corp	Unsecured	1,637.33	1,031.28
10.	Sprint Nextel	Unsecured	46.20	28.76
11.	National Payment Center	Unsecured	6,406.01	4,034.84
12.	T Mobile USA	Unsecured	477.22	300.58
13.	Wells Fargo Fin Acceptance	Unsecured	14,214.72	8,953.16
14.	Capital One	Unsecured	227.45	143.26
15.	B-Line LLC	Unsecured	3,490.95	0.00
16.	Midwest Verizon Wireless	Unsecured	1,990.64	1,253.81
17.	Aspire Visa	Unsecured	274.17	172.69
18.	Premier Bankcard	Unsecured	261.22	164.53
19.	Illinois Collection Service	Unsecured		No Claim Filed
20.	CitiFinancial	Unsecured		No Claim Filed
21.	Credit One	Unsecured		No Claim Filed
22.	First Premier	Unsecured		No Claim Filed
23.	Credit Processing Center	Unsecured		No Claim Filed
24.	Peoples Energy Corp	Unsecured		No Claim Filed
25.	New Millennium Bank	Unsecured		No Claim Filed

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26. Peoples Energy Corp	Unsecured	No Claim Filed
27. Peoples Energy Corp	Unsecured	No Claim Filed

\$ 65,323.57 \$ 40,259.86

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	2,296.50
6.5%	2.00

\$ 2,298.50

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall